

**WESTERN VAN & STORAGE  
DIVISION OF WESTERN VAN LINES  
8521 S. 190<sup>TH</sup> ST KENT, WA 98031  
(425) 251-3400**

**Statement**

STATEMENT DATE 4/09/16

NOLD MUCHINSKY PLLC  
BELLEVUE PLACE SUITE 930  
10500 NE 8TH STREET  
BELLEVUE, WA 98004

NOTICE: ALL CHARGES MUST BE PAID AND THE  
WAREHOUSE RECEIPT SURRENDERED BEFORE  
GOODS WILL BE DELIVERED FROM STORAGE.  
STORAGE CHARGES ARE DUE AND PAYABLE IN  
ADVANCE EACH MONTH. ALL STORAGE CHARGES  
ARE ASSESSED ON A MONTHLY BASIS.

STORAGE PAYMENT DUE WITHIN THIRTY  
DAYS.

Date	Order#	Description / Shipper Name	Credits	Charges
4/08/16	5264	KCS KEVIN JANUSZ V LA STRU.NW Ref# INVOICE	WV66913	8,190.45
<div>RECEIVED MAY 12 2016 NOLD MUCHINSKY PLLC ATTORNEYS AT LAW</div>				

PLEASE REMIT TO: 8521 SOUTH 190TH STREET, KENT, WA 98031

Total 8,190.45

Accounts over 30 days are subject to  
interest charges of 1.5% per month  
which is an 18.0% annual percentage rate

# WESTERN

## VAN & STORAGE

DIVISION OF WESTERN VAN LINES, INC.  
8521 S. 190<sup>TH</sup> ST. KENT, WA 98031 (425)251-3400  
patd@westernvan.com

## Invoice

NOLD MUCHINSKY PLLC  
BELLEVUE PLACE SUITE 930  
10500 NE 8TH STREET  
BELLEVUE, WA 98004

Invoice Number

Invoice Date 5/06/16

Order Number H16533-056

Reference 5264

Customer Number NOLD

Shipper	From	To	Salesman
KCS KEVIN JANUSZ V LA STRU.NW	KENT WA		1

Service Code	Description	Quantity or Weight	Rate	Charges & Credits
STG1	MONTHLY STORAGE 5/1 to 5/31 Y	13420	4.00	CW 536.80
VAL1	MONTHLY VALUATION 5/1 to 5/31 Y		0.90	M 130.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"><p>RECEIVED</p><p>MAY 12 2016</p><p>NOLD MUCHINSKY PLLC ATTORNEYS AT LAW</p></div>				

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which is an 18.0% annual percentage rate

Total	666.80
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